

5/13

DART AEROSPACE LTD	Work Order:	22790
Description: Bubble Window, RH	Part Number:	D3269-1 <i>05.04.18</i>
Dwg: D3269 Rev. <i>AB</i>	Qty:	15
<i>05.03.28</i>		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KD	05/03/28	15
2	PG	Issue P/O: <u>1007761</u> Manufacture D3269-1 as per Dwg D3269 Possible Supplier: Canus <i>05.04.18</i> Material release note is required	1L	05/03/21	15
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CL	05/04/15	15
4	QC6	Inspect dimensions as per Dwg D3269	UP	05.104.18	15
5	ST	Identify and Stock	CL	05/06/27	15
6	AC	Cost / part <u>249.00</u>	R	05/06/28	15
7	DC	Close W/O <u>249.00</u> Inspect Level 21	df	05.06.28	15

Rev	Date	Change	Revised By	Approved
A	05.03.22	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
[Signature]
05.05.28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

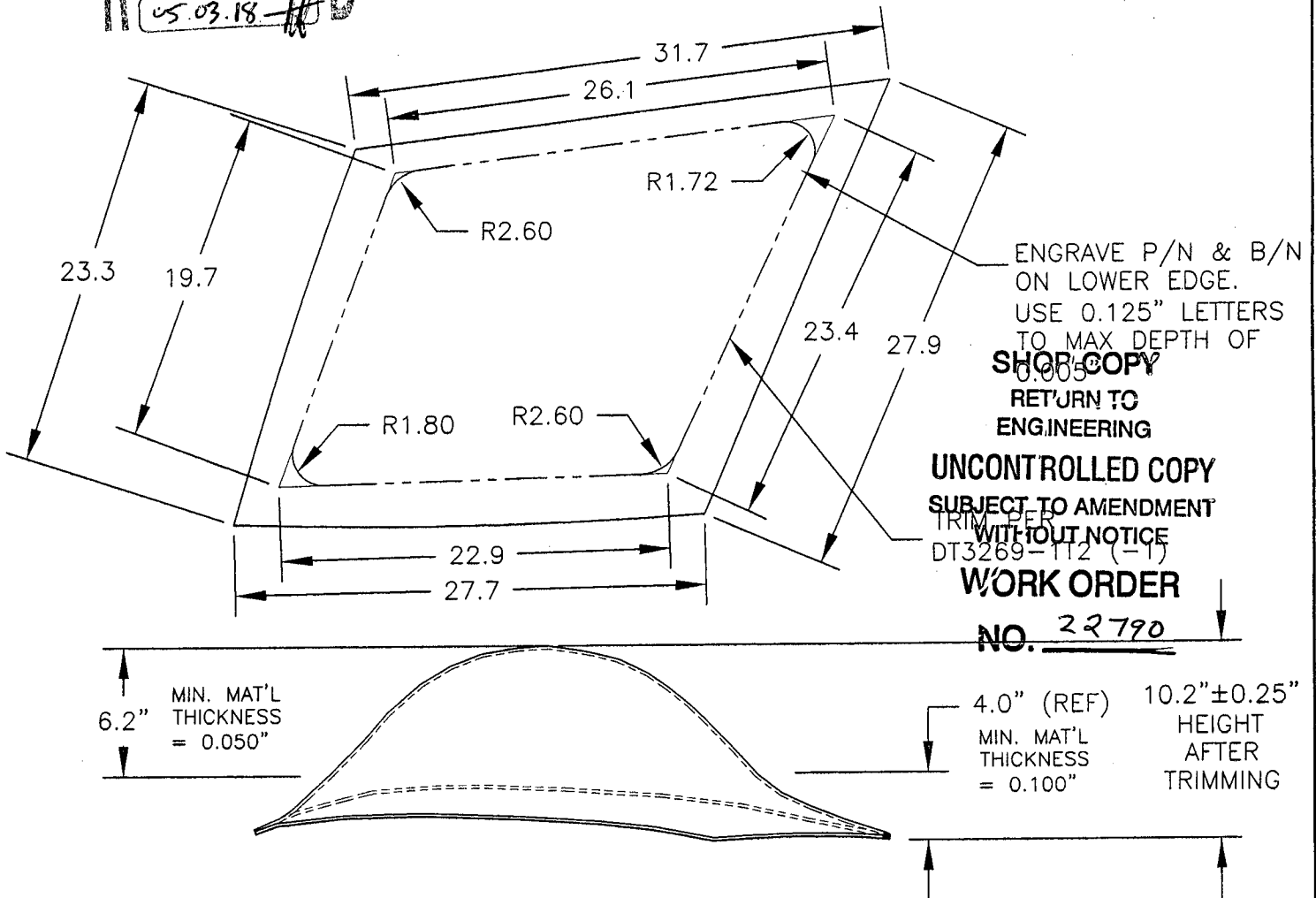
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD	REV. B
				HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO.	SHEET 1 OF 1
				D3269	
DATE	05.03.10			TITLE	SCALE
				BUBBLE WINDOW (R44)	1:10
A	05.02.18			NEW ISSUE	
B	05.03.10			UPDATE MATERIAL SPEC.	

RELEASED
05.03.18 *[Signature]*



D3269-1 BUBBLE WINDOW, LH (SHOWN)/ D3269-2 BUBBLE WINDOW, RH (OPPOSITE)

- 1) FORM PER D3269-1T1 (-1) OR D3269-2T1 (-2)
FORMING PROCESS:
 - (a) DRAPE OVER D3269-1T1/-2T1 MOLD
 - (b) HEAT TO 250°F
 - (c) VACUUM FORM TO SPECIFIED HEIGHT
 - (d) LEAVE FOR AT LEAST 20 MINUTES COVERED WITH INSULATED BLANKETS TO COOL
- 2) TRIM PER TEMPLATE D3269-1T2 (-1) OR D3269-2T2 (-2)
- 3) MATERIAL: PLEXIGLAS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C, 0.188 TH. MINIMUM THICKNESS AFTER FORMING AS SHOWN ABOVE
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

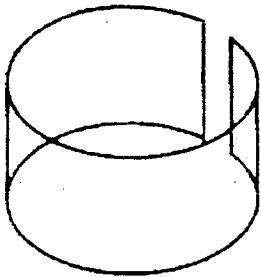
Mar 21, 2005
10:23 am

Work Order No : 0022790
Project Name : D3269-2
Project For : WK513
Work Order Type : Main
Main WO Number :
House Part Number : D3269-2
Description :
Manufactured : No
Amount Req'd : 0
Amount Done : 0
Start Date : 03-21-05
Est Finish Date : 03-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CANUS Plastics Inc.
300 Lisgar Street,
Ottawa, Ontario, Canada
K2P 0E2

Telephone (613) 232-2657

CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO Port Annapolis Ltd

Date: April 14/05
P.O. # 2007769
Packing slip # 115286

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY	DESCRIPTION	SPECIFICATION #.
<u>15</u>	<u>Bubble Window</u>	<u>3/16" Clear Cast</u>
_____	<u>. D3269-2</u>	<u>acrylic</u>
_____	_____	_____

CANUS PLASTICS INC.

[Signature]

Laird Plastics
VALUE THROUGH SERVICE™

Attn: Linda
From Don @ Canus

CERTIFICATE OF CONFORMANCE

SOLD TO Canus Plastics
DATE 04/19/05
YOUR PURCHASE ORDER NUMBER Rob.
LINE NUMBER THE ITEM IS ON 1
QUANTITY 3
DESCRIPTION OF ITEM .177 x 48 x 96 clear playglas G.
MANUFACTURED BY Arkema Corp.

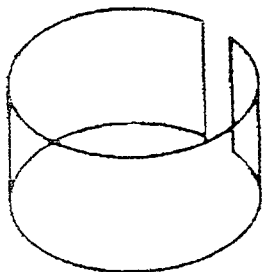
THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH

Tech Data Sheets

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings, or parts designation and latest revisions as referenced on the subject purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE(S)

[Signature]



CANUS Plastics Inc.
300 Lisgar Street,
Ottawa, Ontario, Canada
K2P 0E2
Telephone (613) 232-2657

05-04-18

Don -
Need metal cert
packing slip or invoice
with metal spec
Lusher

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QUANTITY

15

DESCRIPTION

Bubble Window
D3269-2

SPECIFICATION #.

3/16" Clear Cast
acrylic

CANUS PLASTICS INC.

[Signature]